



Payment Report
FY2006-07
October Payment

*****Final*****

44

ROSEBUD COUNTY

0789 Birney Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	25,193.10	7,557.93	17,635.17	2,519.31
This Month's Payment - sent to Rosebud County				2,519.31
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	600.00	1,400.00	200.00
This Month's Payment - sent to Rosebud County				200.00
At Risk Student (01-3112)				
ENTITLEMENT	310.75	93.24	217.51	31.08
This Month's Payment - sent to Rosebud County				31.08
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	48.96	114.24	16.32
This Month's Payment - sent to Rosebud County				16.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Rosebud County				40.00
Special Education (01-3115)				
ENTITLEMENT	1,003.24	300.96	702.28	100.32
This Month's Payment - sent to Rosebud County				100.32

* Entitlement has been recalculated

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October Payment

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		0789 Birney Elem	District ANB: EL: 8 HS: 0		
			Located ANB: 8		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					2,907.03
		0790 Forsyth Elem	District ANB: EL: 282 HS: 0		
			Located ANB: 282		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		638,725.27	191,617.59	447,107.68	63,872.53
This Month's Payment - sent to Rosebud County					63,872.53
Quality Educator (01-3111)					
ENTITLEMENT		47,200.00	14,160.00	33,040.00	4,720.00
This Month's Payment - sent to Rosebud County					4,720.00
At Risk Student (01-3112)					
ENTITLEMENT		8,722.55	2,616.78	6,105.77	872.26
This Month's Payment - sent to Rosebud County					872.26
Indian Education for All (01-3113)					
ENTITLEMENT		5,752.80	1,725.84	4,026.96	575.28
This Month's Payment - sent to Rosebud County					575.28

* Entitlement has been recalculated

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FY2006-07
October Payment

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ROSEBUD COUNTY

0790 Forsyth Elem

District ANB: EL: 282 HS: 0

Located ANB: 282

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Rosebud County				60.00
Special Education (01-3115)				
ENTITLEMENT	38,839.72	11,651.91	27,187.81	3,883.97
This Month's Payment - sent to Rosebud County				3,883.97
This Month's Payment for District				73,984.04

0791 Forsyth H S

District ANB: EL: 0 HS: 144

Located ANB: 144

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	467,752.87	140,325.87	327,427.00	46,775.29
This Month's Payment - sent to Rosebud County				46,775.29
Quality Educator (01-3111)				
ENTITLEMENT	27,650.00	8,295.00	19,355.00	2,765.00
This Month's Payment - sent to Rosebud County				2,765.00

* Entitlement has been recalculated

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FY2006-07
October Payment

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ROSEBUD COUNTY

0791 Forsyth H S

District ANB: EL: 0 HS: 144

Located ANB: 144

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,939.52	581.85	1,357.67	193.95
This Month's Payment - sent to Rosebud County				193.95
Indian Education for All (01-3113)				
ENTITLEMENT	2,937.60	881.28	2,056.32	293.76
This Month's Payment - sent to Rosebud County				293.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Rosebud County				20.00
Special Education (01-3115)				
ENTITLEMENT	21,963.27	6,588.99	15,374.28	2,196.33
This Month's Payment - sent to Rosebud County				2,196.33
This Month's Payment for District				52,244.33

* Entitlement has been recalculated

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FY2006-07
October Payment

*****Final*****

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ROSEBUD COUNTY

0792 Lane Deer Elem

District ANB: EL: 345 HS: 0

Located ANB: 345

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	764,024.26	229,207.29	534,816.97	76,402.43
This Month's Payment - sent to Rosebud County				76,402.43
Quality Educator (01-3111)				
ENTITLEMENT	90,204.00	27,061.20	63,142.80	9,020.40
This Month's Payment - sent to Rosebud County				9,020.40
At Risk Student (01-3112)				
ENTITLEMENT	64,077.27	19,223.19	44,854.08	6,407.73
This Month's Payment - sent to Rosebud County				6,407.73
Indian Education for All (01-3113)				
ENTITLEMENT	7,038.00	2,111.40	4,926.60	703.80
This Month's Payment - sent to Rosebud County				703.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	69,000.00	20,700.00	48,300.00	6,900.00
This Month's Payment - sent to Rosebud County				6,900.00
Special Education (01-3115)				
ENTITLEMENT	141,997.29	42,599.19	99,398.10	14,199.73
This Month's Payment - sent to Rosebud County				14,199.73

* Entitlement has been recalculated

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44		ROSEBUD COUNTY			
		0792 Lame Deer Elem	District ANB:	EL: 345 HS: 0	
			Located ANB:	345	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					113,634.09
		0794 Rosebud Elem	District ANB:	EL: 69 HS: 0	
			Located ANB:	69	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		175,514.15	52,654.26	122,859.89	17,551.42
This Month's Payment - sent to Rosebud County					17,551.42
Quality Educator (01-3111)					
ENTITLEMENT		16,780.00	5,034.00	11,746.00	1,678.00
This Month's Payment - sent to Rosebud County					1,678.00
At Risk Student (01-3112)					
ENTITLEMENT		211.30	63.39	147.91	21.13
This Month's Payment - sent to Rosebud County					21.13
Indian Education for All (01-3113)					
ENTITLEMENT		1,407.60	422.28	985.32	140.76
This Month's Payment - sent to Rosebud County					140.76

* Entitlement has been recalculated

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ROSEBUD COUNTY

0794 Rosebud Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Rosebud County				60.00
Special Education (01-3115)				
ENTITLEMENT	9,889.08	2,966.73	6,922.35	988.91
This Month's Payment - sent to Rosebud County				988.91
This Month's Payment for District				20,440.22

0795 Rosebud H S

District ANB: EL: 0 HS: 33

Located ANB: 33

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	186,920.65	56,076.21	130,844.44	18,692.07
This Month's Payment - sent to Rosebud County				18,692.07
Quality Educator (01-3111)				
ENTITLEMENT	12,704.00	3,811.20	8,892.80	1,270.40
This Month's Payment - sent to Rosebud County				1,270.40

* Entitlement has been recalculated

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ROSEBUD COUNTY

0795 Rosebud H S

District ANB: EL: 0 HS: 33

Located ANB: 33

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	673.20	201.96	471.24	67.32
This Month's Payment - sent to Rosebud County				67.32
Special Education (01-3115)				
ENTITLEMENT	4,258.73	1,277.61	2,981.12	425.87
This Month's Payment - sent to Rosebud County				425.87
This Month's Payment for District				20,455.66

0796 Colstrip Elem

District ANB: EL: 448 HS: 0

Located ANB: 448

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	998,060.97	299,418.30	698,642.67	99,806.10
This Month's Payment - sent to Rosebud County				99,806.10
Quality Educator (01-3111)				
ENTITLEMENT	95,390.00	28,617.00	66,773.00	9,539.00
This Month's Payment - sent to Rosebud County				9,539.00

* Entitlement has been recalculated

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October Payment

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ROSEBUD COUNTY

0796 Colstrip Elem

District ANB: EL: 448 HS: 0

Located ANB: 448

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	16,906.82	5,072.04	11,834.78	1,690.68
This Month's Payment - sent to Rosebud County				1,690.68
Indian Education for All (01-3113)				
ENTITLEMENT	9,139.20	2,741.76	6,397.44	913.92
This Month's Payment - sent to Rosebud County				913.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	29,400.00	8,820.00	20,580.00	2,940.00
This Month's Payment - sent to Rosebud County				2,940.00
Special Education (01-3115)				
ENTITLEMENT	145,554.11	43,666.23	101,887.88	14,555.41
This Month's Payment - sent to Rosebud County				14,555.41
This Month's Payment for District				129,445.11

* Entitlement has been recalculated

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FY2006-07
October Payment

*****Final*****

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ROSEBUD COUNTY

0797 Colstrip H S

District ANB: EL: 0 HS: 263

Located ANB: 263

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	765,766.65	229,730.01	536,036.64	76,576.67
This Month's Payment - sent to Rosebud County				76,576.67
Quality Educator (01-3111)				
ENTITLEMENT	53,448.00	16,034.40	37,413.60	5,344.80
This Month's Payment - sent to Rosebud County				5,344.80
At Risk Student (01-3112)				
ENTITLEMENT	6,790.06	2,037.03	4,753.03	679.01
This Month's Payment - sent to Rosebud County				679.01
Indian Education for All (01-3113)				
ENTITLEMENT	5,365.20	1,609.56	3,755.64	536.52
This Month's Payment - sent to Rosebud County				536.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	14,400.00	4,320.00	10,080.00	1,440.00
This Month's Payment - sent to Rosebud County				1,440.00
Special Education (01-3115)				
ENTITLEMENT	100,212.17	30,063.66	70,148.51	10,021.22
This Month's Payment - sent to Rosebud County				10,021.22

* Entitlement has been recalculated

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October Payment

*****Final*****

44 ROSEBUD COUNTY				
0797 Colstrip H S				
District ANB: EL: 0 HS: 263				
Located ANB: 263				
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				94,598.22
0800 Ashland Elem				
District ANB: EL: 67 HS: 0				
Located ANB: 65				
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	179,392.53	53,817.75	125,574.78	17,939.25
This Month's Payment - sent to Rosebud County				17,939.25
Quality Educator (01-3111)				
ENTITLEMENT	25,924.00	7,777.20	18,146.80	2,592.40
This Month's Payment - sent to Rosebud County				2,592.40
At Risk Student (01-3112)				
ENTITLEMENT	9,370.51	2,811.15	6,559.36	937.05
This Month's Payment - sent to Rosebud County				937.05
Indian Education for All (01-3113)				
ENTITLEMENT	1,366.80	410.04	956.76	136.68
This Month's Payment - sent to Rosebud County				136.68

* Entitlement has been recalculated

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Payment Report
FY2006-07
October Payment

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ROSEBUD COUNTY

0800 Ashland Elem

District ANB: EL: 67 HS: 0

Located ANB: 65

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,800.00	3,840.00	8,960.00	1,280.00
This Month's Payment - sent to Rosebud County				1,280.00
Special Education (01-3115)				
ENTITLEMENT	27,366.35	8,209.92	19,156.43	2,736.64
This Month's Payment - sent to Rosebud County				2,736.64
This Month's Payment for District				25,622.02

1230 Lane Deer H S

District ANB: EL: 0 HS: 167

Located ANB: 132

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	525,598.92	157,679.67	367,919.25	52,559.89
This Month's Payment - sent to Rosebud County				52,559.89
Quality Educator (01-3111)				
ENTITLEMENT	39,876.00	11,962.80	27,913.20	3,987.60
This Month's Payment - sent to Rosebud County				3,987.60

* Entitlement has been recalculated

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Payment Report
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October Payment

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ROSEBUD COUNTY

1230 Lane Deer H S

District ANB: EL: 0 HS: 167

Located ANB: 132

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	28,444.64	8,533.38	19,911.26	2,844.46
This Month's Payment - sent to Rosebud County				2,844.46
Indian Education for All (01-3113)				
ENTITLEMENT	3,406.80	1,022.04	2,384.76	340.68
This Month's Payment - sent to Rosebud County				340.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	31,400.00	9,420.00	21,980.00	3,140.00
This Month's Payment - sent to Rosebud County				3,140.00
Special Education (01-3115)				
ENTITLEMENT	31,912.03	9,573.60	22,338.43	3,191.20
This Month's Payment - sent to Rosebud County				3,191.20
This Month's Payment for District				66,063.83

* Entitlement has been recalculated

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